

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT: REQUISITION FOR PURCHASE OF FLOOR STANDING AIRCONDITIONER

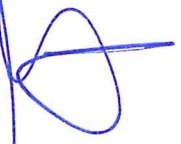
It is submitted that Government of Sindh, through Sindh Mass Transit Authority (SMTA), Transport and Mass Transit Department (TMTD) is implementing Karachi Urban Mobility Project Yellow Line Corridor, which is funded the World Bank under IBRD Loan No. 8995-PK (Karachi Mobility Project) . During negotiation for the award of contract it was felt that the meeting room does not have any sufficient cooling.

It is requested that requisition for purchase of air conditioner may be approved please


19/05/2024
PROCUREMENT & CONTRACT MANAGEMENT SPECIALIST

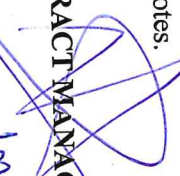
PROJECT DIRECTOR


As proposed.


19/5/24

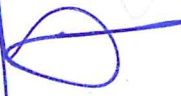
Refer para 3/n above. Request for Quotation is placed on board for approval. If agreed the same may be sent to the vendors to seek their quotes.

PROCUREMENT & CONTRACT MANAGEMENT SPECIALIST


20/05/2024

PROJECT DIRECTOR


Pls proceed.


20/5/24

PcMS

21/05/24

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT: QUOTATIONS FOR AIRCONDITIONER.

Following is the comparative statement of airconditioner, based on the quotations received.

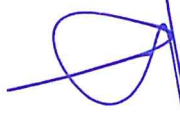
Comparative Statement of AC				
S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03
		M/S. S.D.S BROTHERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS
1	Haier Floor Standing Air Conditioner 2.0 Ton (HPU-24C03)	167885	184674	198104
				M/S <u>S.D.S BROTHERS</u> has quoted the lowest rate, please issue the supply order as per our requirement.

As rates of SDS Brothers are the lowest, it is proposed that supply order be issued to them. Draft Supply order is placed onboard for approval and signatures.

PROCUREMENT & CONTRACT MANAGEMENT SPECIALIST

PROJECT DIRECTOR

Signed for issue.


24/5/22

POMS

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY
(NOTE SHEET)

SUBJECT : DELIVERY OF HAIER AIR CONDITIONER 2.0 TON

M/s S.D.S Brothers has delivered the Haier Air Conditioner 2.0 Ton Inverter and the same have been installed and is found to be working properly. Entry has been made in the asset register and is placed for signature please. If agreed, payment may be made to M/s. S.D.S Brother against their bill no 010305

Submitted for approval Please.

PROCUREMENT & CONTRACT MANAGEMENT SPECIALIST

PROJECT DIRECTOR

Pls examine & process.

FMS

The Bill No010305 dated 01-June-2021 for Rs. 196,425/- is submitted by M/s. S.D.S Brothers. The delivery had been confirmed and goods inspection report has been signed by the members of the procurement committee. Therefore, the sanction may be accorded to incur the expense of Rs. 196,425/-.

The cheques may be prepared as per following details.

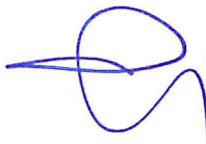
Amount Excl. GST	167,885.00
GST @ 17%	28,540.00
Amount Incl. GST	196,425.00
Income Tax @ 4.5% (FBR Income Tax withheld)	8,839.00
GST @ 1/5th (FBR Sales Tax withheld)	5,708.00
Net Amount to M/s S.D.S Brothers	181,878.00

Project Director

4/6/21


V.K.P


Director Finance may renew and
process please.

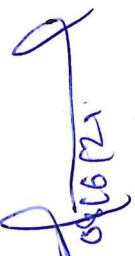

4/6/21

Dir (F/A)

Pls review 
4/6/21

AC(MR) Forwarded for verification process 
4/6/21

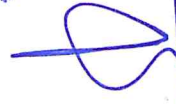
Comptroller: As per Invoice, the steel amount
Calculation checked & forward for further
process 
4/6/21

A.O (S&TA) Billing amount verified from the
supporting documents. Submitted for necessary process of
approval 
4/6/21

Dir (F/A)

Payments placed for approval of Electronics items.

P.D.: 
8/6/21


10/6/21

RMS / AO



GOVERNMENT OF SINDH
Karachi Mobility Project
(YELLOW LINE BRIS)
SINDH MASS TRANSIT AUTHORITY
TRANSPORT & MASS TRANSIT DEPARTMENT

No. AD/YLC/Proc/SMTA/2020

Karachi Dated: 02-06-2021

GOODS INSPECTION REPORT OF HAIER 1.5 TON AC

Pursuant to the approval of the competent authority, and issuance of supply order to M/s S.D.S Brothers, the said vendor has now delivered following goods which are certified to be in correct quantities and in good useable condition.

S.No	PARTICULARS	Qty
1	Haier Floor Standing Air Conditioner 2.0 Ton (HPU-24C03)	01

Certified that goods are in usable condition and match with supply order.

PCMS

DIRECTOR (F&A)

PROJECT DIRECTOR

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT: ISSUANCE AND SIGNATURE ON CHEQUES OF PURCHASE OF OFFICE HAIR
AC HEAD OF ACCOUNT A09601 MACHINERY & EQUIPMENT

Refer to the approval by worthy Project Director. Following cheques are prepared and placed on board for signature of the authorized signatories please against invoice No. 010305 dated 01-June-2021 by M/s S.D.S Brothers

Cheque No	Amount	Date	Head of Account	Payee
319255	181,878	11/6/2021	A09601 Machinery & Equipment	S.D.S BROTHERS
319256	8,839	11/6/2021	A09601 Machinery & Equipment	Federal Board of Revenue
319257	5,708	11/6/2021	A09601 Machinery & Equipment	Federal Board of Revenue



OFFICE ASSISTANT

~~PROJECT DIRECTOR~~

DIRECTOR INFRASTRUCTURE

~~PROJECT DIRECTOR~~

OFFICE ASSISTANT


11/6/2021.
issued 

BOOK No. 03193

CHEQUE No. 319255

21

1163945307

OFFICE OF THE

GOVERNMENT OF SINDH

AAA500258

Karachi Urban Mobility
Project Yellow Line BRTS

ASSIGNMENT ACCOUNT CHEQUE

Dated 11-06-2021

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OF SUB-TREASURY OFFICER

Income Tax Building Branch

Pay to S. D. S BROTHERS
Rupees ONE HUNDRED FIFTY ONE THOUSAND FIFTY
and charge the account of

or order
Twenty Eight only

Rs. = 181,878/-

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

BOOK No. 03193

CHEQUE No. 319256

1163945307

K & S 080

OFFICE OF THE

GOVERNMENT OF SINDH

AAA-K&-00258

Karachi Urban Mobility
Project Yellow Line BRTS

ASSIGNMENT ACCOUNT CHEQUE

Dated 11-06-2021

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OF SUB-TREASURY OFFICER

Income Tax Building Branch

Pay to FEDERAL BOARD OF REVENUE
Rupees FORTY THOUSAND EIGHT HUNDRED THIRTY NINE ONLY

or order

Rs. = 88391/-

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

BOOK No. 03193

CHEQUE No. 319257

1163945307

K & S 080

OFFICE OF THE

GOVERNMENT OF SINDH

AAA-K&-00258

Karachi Urban Mobility
Project Yellow Line BRTS

ASSIGNMENT ACCOUNT CHEQUE

Dated 11-06-2021

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OF SUB-TREASURY OFFICER

Income Tax Building Branch

Pay to FEDERAL BOARD OF REVENUE
Rupees FORTY THOUSAND SEVEN HUNDRED EIGHT ONLY

or order

Rs. = 5708/-

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

18/063698

15 JUN 2021

TREASURY OFFICER KARACHI

Signature

Date

in order

encashed in other wise

Credit balance is available hence may be

Payee's A/C only

18/063699

15 JUN 2021

TREASURY OFFICER KARACHI

Signature

Date

in order

encashed in other wise

Credit balance is available hence may be

Payee's A/C only

18/063701

15 JUN 2021

TREASURY OFFICER KARACHI

Signature

Date

in order

encashed in other wise

Credit balance is available hence may be

Payee's A/C only

ADP NO. 1908/2020-21
Project ID AAAG00258
Cost Centre-KQ5080
Object Code A-03807

FORM T.R.30
(See Rule 306)

ID CODE: AAAG00258
Cost Centre Code: KQ-5079

Fully vouched Bill for the month of June-2021

Bill No: 06

A/C #

Major Function **04 ECONOMIC AFFAIRS**
Minor Function **045 CONSTRUCTION AND TRANSPORT**
Detail Function **045203 ROAD TRANSPORT**

Voucher No:
Payment for

KMP-YLBRTS
SMTA, TMTD.
Govt. of Sindh
Karachi

No. of Sub Voucher Code No:

Amount

Rs196,425

A05601-Machinery &
Equipment

	<u>A09</u>	<u>Utilities</u>	<u>A033</u>
Transport	A09501	Gas.	A03301
Machinery & Equipment	A09601	Water.	A03302
Furniture & Fixture.	A09701	Electricity	A03303
Other	A09801	Hot & Cold Water Charges	A03304
Hardware	A09201	Other	A03370
Software	A09202	-	Total
I.T Equipment	A09203	-	<u>A039</u>
	Total	<u>General</u>	A03901
		Stationary	A03902
		Printing & Publication	A03903
<u>Repair & Maintenance</u>	<u>A13</u>	Conference / Seminars	-
Transport	A13001	Workshop / Symposia	-
Machinery & Equipment	A13101	Hire of vehicle.	A03904
Furniture & Fixture	A13201	-	A03905
<u>Building & Structure</u>	<u>A133</u>	-	A03906
Office Building	A13301	-	A03907
Residential Building	A13302	-	A03933
Others Building	A13303	-	A03942
Structure.	A13304	-	A04101
Others.	A13370	-	Total
	Total	-	<u>A034</u>
<u>Computer Equipment</u>	<u>A137</u>	<u>Occupancy Costs.</u>	A03401
Hardware	A13701	Charges.	A03402
Software	A13702	Rent for office Building	A03403
Rep of I.T Equipment	A13703	Rent for Residential Building	A03404
	Total	Rent for other Building	A03406
		Royalties	A03407
<u>Operating Expenses</u>	<u>A03</u>	Rate & Taxes	Total
<u>Travel & Transportation</u>	<u>A038</u>	-	-
Transportation of Goods.	A03806	-	-
POL Charges	A03807	-	-
Conveyance Charges.	A03808	-	-
Others.	A03820	-	-
	Total	-	-
<u>Communication</u>	<u>A032</u>	Grand Total	196,425
Postage & Telegraph	A03201	-	-
Telephone & Trunk Call	A03202	-	-
Telex & Tele-printer Fax.	A03203	-	-
Electronic Communication	A03204	-	-
Courier & Pilot Service	A03205	-	-
Others.(Communication)	A03270	-	-
	Total	-	-

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT - YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
TRANSPORT AND MASS TRANSIT AUTHORITY
No: PD/YLS/ACCCT/2020-21

Dated: _____

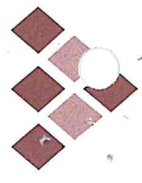
ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded to the incurrence of expenditure amounting to Rs. 196,425/- (Rupees: One Hundred Ninety Six Thousand Four Hundred & Twenty Five only) on account of General (A09601-Machinery & Equipment) for the month of June,2021 of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of June,2021.

The expenditure involved is debitable to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT” Cost Center KQ-5080 Project ID AAAKQ00258 A09601-Machinery & Equipment during the current financial year 2020-21

PROJECT DIRECTOR
KUMP - YLCBRTs
PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH



S.D.S BROTHERS

BILL / INVOICE

S.D.S BROTHERS
GOVERNMENT CONTRACTOR

N.T.N. # : 3284990-7
STR # 1700328499015
S.R.B.#S. 3284990-7
A.G.V. # 30498048
Membership KCCI # : 83453

Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals

Apertures & Equipments Representative of Manufactures & Gen. Order Supplies.

Bill # 010305

KO-5080

DATE: 01-6-2021

PROJECT DIRECTOR
KARACHI URBAN MOBILITY PROJECT

HEAD OF : PLANT & MACHINERY CODE: A09601

S.No.	PARTICULARS	Rate	Qty	Amount
1	Haier Floor Standing Air Conditioner 2.0 Ton (HPU-24C03)	167885	1	Rs:167,885/-
RUPEES: ONE HUNDRED NINETY SIX THOUSAND FOUR HUNDRED TWENTY SIX ONLY		TOTAL	196,425/-	
		SUB-TOTAL	Rs:167,885/-	
		GENERAL SALES TAX 17%	Rs:28,540/-	

Invoice Amt 196425
dun h.s(11) 8839
65128540x20 = 5708
100 181878

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

SIGNATURE

S.D.S BROTHERS

13
S.D.S BROTHERS

DELIVERY CHALLAN

Financial Year 2020-21

TO,
PROJECT DIRECTOR
KARACHI URBAN MOBILITY
PROJECT, KARACHI.

Dated: 28/5/2021

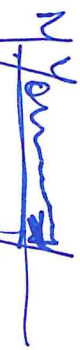
S.No.	PARTICULARS	Qty
1	Haier Floor Standing Air Conditioner 2.0 Ton (HPU-24C03)	1

NOTE: Work under the head of "Plant & Machinery" items as per quantity has been delivered in your premises in good condition.

Signature/Stamp _____

Receiver's Name _____

Contact/Cell No. _____


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



No. PD/YLS/2020-21/08
PROJECT DIRECTOR KARACHI
URBAN MOBILITY PROJECT YELLOW LINE BRTS
GOVERNMENT OF SINDH KARACHI

To,

M/s, S.D.S BROTHERS
KARACHI.

Dated: 25/5/2021

SUBJECT: SUPPLY ORDER UNDER THE HEAD OF ACCOUNT PLANT & MACHINERY
(A-09601) DURING CURRENT FY-2020-21.

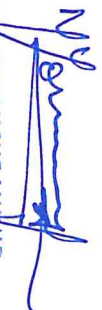
I am directed to refer to the subject noted above and to request you to please supply the following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under:


S.No.	PARTICULARS	Qty
1	Haier Floor Standing Air Conditioner 2.0 Ton (HPU-24C03)	1

2. Kindly ensure to supply the above mentioned items as early as possible.

A copy is forwarded for information to:

1. Office order file.



MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Comparative Statement of Plant & Machinery

S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03	REMARKS
		M/S. S.D.S BROTHERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS	
1	Haier Floor Standing Air Conditioner 2.0 Ton (HPU-24C03)	167885	184674	198104	M/S <u>S.D.S BROTHERS</u> has quoted the lowest rate, please issue the supply order as per our requirement

Certificate: Certified that quotation were called from three different firms and order is placed to the quoted lowest rate.


 MUHAMMAD YOUSUF MUNIR
 DIRECTOR INFRASTRUCTURE/PROJECT
 SINDH MASS TRANSIT AUTHORITY
 GOVERNMENT OF SINDH


 PROJECT DIRECTOR
 YELLOW LINE BRIS
 SINDH MASS TRANSIT AUTHORITY
 GOVT OF SINDH



S.D.S. BROTHERS

S.D.S BROTHERS

GOVERNMENT CONTRACTOR

N.T.N # : 3284990-7
STR # 1700328499015
S.R.B.#S. 3284990-7
A.G.V. # 30498048
Membership KCCI # : 83453

Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals
Apparatus & Equipments, Representative of Manufactures & Gen. Order Supplier

Date 19/5/2021

The Project Director,
Karachi Urban Mobility Project
Govt. Of Sindh, Karachi

QUOTATION FOR PLANT & MACHINERY FOR THE FINANCIAL YEAR 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Haier Floor Standing Air Conditioner 2.0 Ton (HPU-24C03)	167,885	01	167,885

ACCEPT

S.D.S BROTHERS

FOR

S.D.S Brothers



MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



THREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Liveis, Representative of Manufacturer and Gen. Order Supplier
NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B # S 3883249-6 A.G. Sindh Vendor # 30667885

Date 18/5/2021

PROJECT DIRECTOR
KARACHI URBAN MOBILITY PROJECT
KARACHI

SUB: QUOTATION FOR PLANT & MACHINERY FY: 2020-21

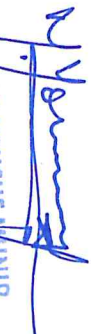
S.No.	Name of Article/Item	Rate	Qty.	Amount
1	Haier Floor Standing Air Conditioner 2.0 Ton (HPU-24C03)	184674	01	184674

Note: - All Taxes have been excluded from above mention rate.

For

REJECT

Three Star Scientific Company
(Manager)


MUHAMMAD YOUSUF MUNIR
DIRECTOR/INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



UNIVERSALTRADERS

UNIVERSALTRADERS

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments, Computer & Computer Accessories, Furniture & Fixture, Stationery

Representative of Manufacturer and General Order Supplier

NTN #: 7258194-0 G.S.T #: 3277876127507 S.R.B # S 7258194-0 A.G. Sindh Vendor # 30667885

Date 17/5/2021

The Project Director
Karachi Urban Mobility Project
Karachi.

Rate List of Plant & Machinery Items

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Haier Floor Standing Air Conditioner 2.0 Ton (HPU-24C03)	198,104	1	198,104

Note: - All taxes are excluded from these rates.

REJECT

M/S UNIVERSAL TRADERS

MUHAMMAD YOUSUF MANIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

R-20, Haris Bungalows, University Road Main Safora Chowrangji - Karachi

CONT # 0335-7493883

Email: universaltraders585@gmail.com

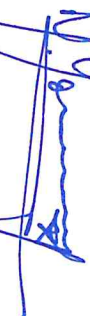
Number of Sub Voucher	Object	Classification	Amount	
	A09601	Machinery & Equipment	Rs196,425	Ps.
Total			Rs196,425	

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as for as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. All work bills are annexed.
2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.
3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
4. Certified that:
- (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and
- (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received – Contents


PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Signature and designation of drawing officer


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

For use in Accountant-General's Office

Pay Rs.(.....)

Pay Rs. (Rupees.....)

District Accounts Officer
Treasury Officer

Assistant Accounts Officer
Assistant Accountant General